

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1882; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

Ordered, by The House of Commons, to be Printed,
21 June 1883.

ACCOUNT of the RECEIPTS and PAYMENTS of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
Balance on 1st January 1882 - - - -	1,000,001	-	8	-	-	-
Cash proceeds of Securities Sold (as per contra) -	-	-	-	5,084	11	11
£.	1,000,001	-	8	5,084	11	11

INCOME ACCOUNT. - - - - -

	£.	s.	d.
Balance on 1st January 1882 - - - - -	9,286	8	1
Interest of Securities - - - - -	32,682	14	6
Interest Cash on Deposit - - - - -	55	4	7
Examination Fees - - - - -	907	7	9½
Examination Fees (late) - - - - -	25	7	6
Income Tax (refunded) - - - - -	507	10	8
Sales of Publications - - - - -	119	5	11
Proceeds of Securities Sold (from Capital Account) - - - -	5,084	11	11
Results Fees overpaid in 1881, deducted in 1882 - - - - -	1	8	9
£.	49,631	5	5½

EDUCATION BOARD for IRELAND, for the Year ended 31st December 1882.

CAPITAL ACCOUNT.

	Securities.		Cash.	
	£.	s. d.	£.	s. d.
Securities sold, viz., New 3 per Cent. Stock -	8,091	- 3	—	
Proceeds of Securities Sold (to Income Account) -	-	- -	5,984	11 11
Balance on 31st December 1882 - - -	1,000,000	- -	—	
£.	1,006,091	- 3	5,984	11 11

INCOME ACCOUNT.

I. ADMINISTRATION :		£.	s. d.	£.	s. d.
Permanent Salaries - - - - -	-	2,499	10 -		
Pay of occasional Assistants and Writers - -	-	916	9 3		
Rent of Offices - - - - -	-	64	18 4		
Printing and Stationery - - - - -	-	45	11 4		
Incidental Expenses - - - - -	-	309	10 6		
				5,335	16 3
II. COST OF EXAMINATIONS :		£.	s. d.		
Examiners - - - - -	-	4,388	- -		
Centre Superintendents - - - - -	-	2,810	- -		
Printing and Stationery - - - - -	-	1,828	12 1		
Hire of Rooms - - - - -	-	225	2 -		
Locomotive Expenses (Superintendents) - -	-	320	2 1		
Petty Expenses - - - - -	-	724	16 2		
				10,036	11 4
III. REWARDS :		£.	s. d.		
Exhibitions and Money Prizes - - - - -	-	2,309	- -		
Medals and Minor Prizes - - - - -	-	1,608	- 7		
				10,168	- 7
IV. RESULTS FEES (1881 and 1882) - - - -		-	-	21,776	8 9
V. MISCELLANEOUS :					
Income Tax (to be refunded) - - - - -	-	778	12 11		
Audit of Accounts (1880 and 1881) - - -	-	300	- -		
Law Costs - - - - -	-	48	17 7		
Interest on 3 per Cent. Stock, deducted from proceeds sale - - - - -	-	11	- 3		
				1,066	10 9
Balance on 31st December 1882 :					
Cash - - - - -	-	2,714	8 4½		
Results Fees, to be refunded by the Teachers -	-	17	18 8		
				2,781	19 7½
				£.	46,681 8 8½

Arthur Hill Curtis,
Accounting Officer.

19 April 1883.

I certify that this Account has been examined under my directions, and is correct.

Examined,
F. de M. Leathes.Wm. Duxbury,
Comptroller General of Her Majesty's Exchequer,
and Auditor General of Public Accounts.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Account of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1882; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

- Payments for Results Fees.** 1. THE expenditure in 1882 includes payments for two years in respect of Results Fees, viz., those earned in 1881 and in 1882. In order to meet the liabilities remaining on the 31st December 1881, the surplus income of the previous two years was employed, in accordance with the provisions of the Intermediate Education (Ireland) Act 1882. The surplus income for 1879, which had already been invested in New Three per Cent. Stock being sold out for this purpose, the capital is reduced to the original sum of One Million sterling.
- Statement of Assets and Liabilities.** 2. The following statement of Assets and Liabilities on the 31st December 1882 shows a surplus of 3,254 l. 8 s. 8 d., from which the cost of audit (100 l.) has to be defrayed. A note attached to the vouchers states that of this Surplus "a sum of 3,000 l. has been "invested in New Three per Cent. Stock."

INTERMEDIATE EDUCATION BOARD FOR IRELAND.

LIABILITIES AND ASSETS (in respect of Income) on 31st December 1882.

LIABILITIES (as per Schedule).			ASSETS (as per Schedule).		
	£.	s. d.		£.	s. d.
Administration:					
Stationery - - -	32	5 3	Cash Balance - - -	2,714	3 4½
Incidental Expenses - -	40	15 -	Results Fees to be Refunded - - -	17	10 5
		79 18 3	Income Tax to be Refunded - - -	778	19 11
Examinations:			Sales of Publications - - -	84	2 10
Printing and Stationery -	71	15 5			
Hire of Rooms - - -	20	- -			
		91 15 5			
Rewards:					
Medals and Book Prizes - - -	33	1 -			
Results Fees - - -	92	12 -			
Surplus - - -	*3,254	8 8½			
	£.	3,504 15 4½		£.	3,504 15 4½

*The cost of Audit for the year 1882 is not yet ascertained.

19 April 1883.

Arthur HILL Curtis,
Accounting Officer.

Drafts outstanding. 3. Of the drafts outstanding on the 31st December 1882, I have ascertained that four, representing expenditure in respect of Results Fees, amounting to 28 l. 13 s. 9 d., remained unpaid on the 31st March 1883. I have, therefore, to report this amount as not properly chargeable to the Account 1882.

Assessed Surplus. 4. The deduction from the expenditure of the sum of 28 l. 13 s. 9 d., referred to in the preceding paragraph, will make the amount chargeable to Sub-head IV., Results Fees, 21,749 l. 13 s., instead of 21,778 l. 6 s. 9 d., as shown by the Account, and the balance on the 31st December 1882 will be increased from 2,731 l. 19 s. 7 d. to 2,760 l. 13 s. 4 d.

Wm. Dunbar,
Comptroller General of the Receipt and Issue
of Her Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
28 May 1883.

INTERMEDIATE EDUCATION
(IRELAND)

ACCOUNT of Progress and Examination of
the Intermediate Education Board for Ins-
truction, for the Year ended the 31st December
1881; together with the Names of the Con-
tributors and Amounts Received thereon.

(Printed pursuant to Act of 1874, No. 10.)

Ordered, by the House of Commons, to be printed,
in 1882.

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